

**CY 2019 Operating Subsidy**

TN001    Memphis Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	TN00100004619D	\$310,580	\$303,654	\$299,182	\$4,472				\$4,472
2	TN00100000219D	\$850,247	\$831,286	\$819,043	\$12,243				\$12,243
3	TN00100005519D	\$148,909	\$145,588	\$143,444	\$2,144				\$2,144
4	TN00100005419D	\$192,864	\$188,563	\$185,786	\$2,777				\$2,777
5	TN00100005319D	\$120,622	\$117,932	\$116,195	\$1,737				\$1,737
6	TN00100005119D	\$166,103	\$162,399	\$160,007	\$2,392				\$2,392
7	TN00100005019D	\$74,397	\$72,738	\$71,667	\$1,071				\$1,071
8	TN00100004919D	\$46,515	\$45,478	\$44,808	\$670				\$670
9	TN00100005719D	\$170,297	\$166,499	\$164,047	\$2,452				\$2,452
10	TN00100004719D	\$183,231	\$179,145	\$176,506	\$2,639				\$2,639
11	TN00100005819D	\$91,346	\$89,309	\$87,994	\$1,315				\$1,315
12	TN00100004419D	\$131,013	\$128,091	\$126,205	\$1,886				\$1,886
13	TN00100004319D	\$184,646	\$180,528	\$177,869	\$2,659				\$2,659
14	TN00100002319D	\$469,184	\$458,721	\$451,965	\$6,756				\$6,756
15	TN00100002119D	\$547,897	\$535,679	\$527,789	\$7,890				\$7,890
16	TN00100001819D	\$571,416	\$558,673	\$550,445	\$8,228				\$8,228
17	TN00100001419D	\$611,581	\$597,943	\$589,136	\$8,807				\$8,807
18	TN00100001319D	\$561,721	\$549,195	\$541,106	\$8,089				\$8,089
19	TN00100004819D	\$64,501	\$63,063	\$62,134	\$929				\$929
20	TN00100006719D	\$68,296	\$66,773	\$65,790	\$983				\$983
21	TN00100007619D	\$65,565	\$64,103	\$63,159	\$944				\$944
22	TN00100007519D	\$70,796	\$69,217	\$68,198	\$1,019				\$1,019
23	TN00100007419D	\$90,441	\$88,424	\$87,122	\$1,302				\$1,302
24	TN00100007319D	\$72,850	\$71,225	\$70,176	\$1,049				\$1,049
25	TN00100007219D	\$140,352	\$137,222	\$135,201	\$2,021				\$2,021
26	TN00100007119D	\$53,889	\$52,687	\$51,911	\$776				\$776
27	TN00100007019D	\$99,250	\$97,037	\$95,608	\$1,429				\$1,429

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TN001 Memphis Housing Authority

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28	TN00100005619D	\$216,271	\$211,448	\$208,334	\$3,114				\$3,114
29	TN00100006819D	\$162,964	\$159,330	\$156,983	\$2,347				\$2,347
30	TN00100007719D	\$22,578	\$22,075	\$21,749	\$326				\$326
31	TN00100006619D	\$326,787	\$319,500	\$314,794	\$4,706				\$4,706
32	TN00100006519D	\$127,837	\$124,986	\$123,145	\$1,841				\$1,841
33	TN00100006419D	\$31,078	\$30,385	\$29,937	\$448				\$448
34	TN00100006219D	\$114,910	\$112,348	\$110,693	\$1,655				\$1,655
35	TN00100006119D	\$131,453	\$128,522	\$126,629	\$1,893				\$1,893
36	TN00100006019D	\$98,749	\$96,547	\$95,125	\$1,422				\$1,422
37	TN00100005919D	\$114,213	\$111,666	\$110,021	\$1,645				\$1,645
38	TN00100006919D	\$201,160	\$196,674	\$193,777	\$2,897				\$2,897
<b>TN001</b>	<b>Total</b>	<b>\$7,706,509</b>	<b>\$7,534,653</b>	<b>\$7,423,680</b>	<b>\$110,973</b>				<b>\$110,973</b>

## CY 2019 Operating Subsidy

TN001    Memphis Housing Authority

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No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN002 Johnson City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN00200000219D	\$1,772,732	\$1,733,200	\$1,707,673	\$25,527				\$25,527
2	TN00200000119D	\$636,121	\$621,936	\$612,775	\$9,161				\$9,161
<b>TN002</b>	<b>Total</b>	<b>\$2,408,853</b>	<b>\$2,355,136</b>	<b>\$2,320,448</b>	<b>\$34,688</b>				<b>\$34,688</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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# CY 2019 Operating Subsidy

TN003 Knoxville's Community Development Corp.

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN00300003519D	\$171,837	\$168,005	\$165,531	\$2,474				\$2,474
2	TN00300002319D	\$0	\$0	\$0	\$0				\$0
3	TN00300002219D	\$0	\$0	\$1	(\$1)	\$1			\$0
4	TN00300001819D	\$1,034,838	\$1,011,761	\$996,859	\$14,902	(\$1)			\$14,901
5	TN00300001319D	\$0	\$0	\$0	\$0				\$0
6	TN00300001119D	\$774,056	\$756,795	\$745,648	\$11,147				\$11,147
7	TN00300001019D	\$953,387	\$932,126	\$918,398	\$13,728				\$13,728
8	TN00300000919D	\$82,571	\$80,730	\$79,541	\$1,189				\$1,189
9	TN00300000819D	\$238,047	\$232,739	\$229,311	\$3,428				\$3,428
10	TN00300000719D	\$814,179	\$796,023	\$784,299	\$11,724				\$11,724
11	TN00300000619D	\$799,857	\$782,020	\$770,502	\$11,518				\$11,518
12	TN00300000119D	\$3,141,658	\$3,071,599	\$3,026,359	\$45,240				\$45,240
<b>TN003</b>	<b>Total</b>	<b>\$8,010,430</b>	<b>\$7,831,798</b>	<b>\$7,716,449</b>	<b>\$115,349</b>	<b>\$0</b>			<b>\$115,349</b>

## CY 2019 Operating Subsidy

TN003    Knoxville's Community Development Corp.

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

# CY 2019 Operating Subsidy

TN004 Chattanooga Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	TN00400003619D	\$377,175	\$368,764	\$363,333	\$5,431				\$5,431
2	TN00400003519D	\$104,893	\$102,554	\$101,043	\$1,511				\$1,511
3	TN00400003419D	\$60,435	\$59,087	\$58,217	\$870				\$870
4	TN00400003319D	\$394,389	\$385,594	\$379,915	\$5,679				\$5,679
5	TN00400003219D	\$115,981	\$113,395	\$111,724	\$1,671				\$1,671
6	TN00400002919D	\$568,829	\$556,144	\$547,953	\$8,191				\$8,191
7	TN00400002219D	\$382,049	\$373,529	\$368,028	\$5,501				\$5,501
8	TN00400002119D	\$773,788	\$756,533	\$745,390	\$11,143				\$11,143
9	TN00400001219D	\$739,514	\$723,023	\$712,374	\$10,649				\$10,649
10	TN00400001019D	\$796,675	\$778,909	\$767,437	\$11,472				\$11,472
11	TN00400000819D	\$2,028,193	\$1,982,964	\$1,953,758	\$29,206				\$29,206
12	TN00400000719D	\$494,419	\$483,393	\$476,274	\$7,119				\$7,119
13	TN00400000219D	\$2,323,652	\$2,271,835	\$2,238,374	\$33,461				\$33,461
14	TN00400000119D	\$2,128,087	\$2,080,631	\$2,049,986	\$30,645				\$30,645
<b>TN004</b>	<b>Total</b>	<b>\$11,288,079</b>	<b>\$11,036,355</b>	<b>\$10,873,806</b>	<b>\$162,549</b>				<b>\$162,549</b>

## CY 2019 Operating Subsidy

TN004    Chattanooga Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

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## CY 2019 Operating Subsidy

TN005 Metropolitan Development & Housing Agency

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN00500001019D	\$984,373	\$962,421	\$948,247	\$14,174				\$14,174
<b>TN005</b>	<b>Total</b>	<b>\$984,373</b>	<b>\$962,421</b>	<b>\$948,247</b>	<b>\$14,174</b>				<b>\$14,174</b>

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## CY 2019 Operating Subsidy

TN006 Kingsport Housing And Redevelopment Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN00600000319D	\$538,819	\$526,803	\$519,044	\$7,759				\$7,759
2	TN00600000219D	\$556,558	\$544,147	\$536,132	\$8,015				\$8,015
3	TN00600000119D	\$676,939	\$661,843	\$652,095	\$9,748				\$9,748
<b>TN006</b>	<b>Total</b>	<b>\$1,772,316</b>	<b>\$1,732,793</b>	<b>\$1,707,271</b>	<b>\$25,522</b>				<b>\$25,522</b>

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# CY 2019 Operating Subsidy

TN007 Jackson Housing Authority

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1	TN00700017019D	\$8,964	\$8,764	\$8,635	\$129				\$129
2	TN00700016019D	\$28,593	\$27,955	\$27,544	\$411				\$411
3	TN00700015019D	\$140,717	\$137,579	\$135,553	\$2,026				\$2,026
4	TN00700014019D	\$188,578	\$184,373	\$181,657	\$2,716				\$2,716
5	TN00700012019D	\$332,626	\$325,208	\$320,419	\$4,789				\$4,789
6	TN00700006019D	\$385,088	\$376,501	\$370,955	\$5,546				\$5,546
7	TN00700005019D	\$173,559	\$169,689	\$167,189	\$2,500				\$2,500
8	TN00700004019D	\$1,091,031	\$1,066,701	\$1,050,990	\$15,711				\$15,711
9	TN00700001019D	\$451,922	\$441,844	\$435,336	\$6,508				\$6,508
<b>TN007</b>	<b>Total</b>	<b>\$2,801,078</b>	<b>\$2,738,614</b>	<b>\$2,698,278</b>	<b>\$40,336</b>				<b>\$40,336</b>

## CY 2019 Operating Subsidy

TN007 Jackson Housing Authority

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## CY 2019 Operating Subsidy

TN008 Paris Housing Authority

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1	TN00800000119D	\$421,545	\$412,145	\$406,074	\$6,071				\$6,071
<b>TN008</b>	<b>Total</b>	<b>\$421,545</b>	<b>\$412,145</b>	<b>\$406,074</b>	<b>\$6,071</b>				<b>\$6,071</b>

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## CY 2019 Operating Subsidy

TN009    Union City Housing Authority

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1	TN00900000119D	\$677,069	\$661,970	\$652,221	\$9,749				\$9,749
<b>TN009</b>	<b>Total</b>	<b>\$677,069</b>	<b>\$661,970</b>	<b>\$652,221</b>	<b>\$9,749</b>				<b>\$9,749</b>

### Definitions:

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN010 The Clarksville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01000000319D	\$7,398	\$7,233	\$7,126	\$107				\$107
2	TN01000000219D	\$1,012,698	\$990,115	\$975,532	\$14,583				\$14,583
3	TN01000000119D	\$1,214,949	\$1,187,856	\$1,170,360	\$17,496				\$17,496
<b>TN010</b>	<b>Total</b>	<b>\$2,235,045</b>	<b>\$2,185,204</b>	<b>\$2,153,018</b>	<b>\$32,186</b>				<b>\$32,186</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN011 Pulaski Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01100000419D	\$5,879	\$5,748	\$5,663	\$85				\$85
2	TN01100000119D	\$456,718	\$446,533	\$439,956	\$6,577				\$6,577
<b>TN011</b>	<b>Total</b>	<b>\$462,597</b>	<b>\$452,281</b>	<b>\$445,619</b>	<b>\$6,662</b>				<b>\$6,662</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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## CY 2019 Operating Subsidy

TN012    Lafollette Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01200000819D	\$657,206	\$642,550	\$633,087	\$9,463				\$9,463
2	TN01200000619D	\$603,667	\$590,205	\$581,512	\$8,693				\$8,693
3	TN01200000319D	\$709,884	\$694,054	\$683,831	\$10,223				\$10,223
4	TN01200000119D	\$1,133,735	\$1,108,453	\$1,092,127	\$16,326				\$16,326
<b>TN012</b>	<b>Total</b>	<b>\$3,104,492</b>	<b>\$3,035,262</b>	<b>\$2,990,557</b>	<b>\$44,705</b>				<b>\$44,705</b>

### Definitions:

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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## CY 2019 Operating Subsidy

TN013    Brownsville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01300000219D	\$24,145	\$23,607	\$23,259	\$348				\$348
2	TN01300000119D	\$321,788	\$314,612	\$309,978	\$4,634				\$4,634
<b>TN013</b>	<b>Total</b>	<b>\$345,933</b>	<b>\$338,219</b>	<b>\$333,237</b>	<b>\$4,982</b>				<b>\$4,982</b>

### Definitions:

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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## CY 2019 Operating Subsidy

TN014 Fayetteville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01400000219D	\$18,555	\$18,141	\$17,874	\$267				\$267
2	TN01400000119D	\$958,945	\$937,561	\$923,752	\$13,809				\$13,809
<b>TN014</b>	<b>Total</b>	<b>\$977,500</b>	<b>\$955,702</b>	<b>\$941,626</b>	<b>\$14,076</b>				<b>\$14,076</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN016 Sweetwater Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01600000119D	\$315,562	\$308,525	\$303,981	\$4,544				\$4,544
<b>TN016</b>	<b>Total</b>	<b>\$315,562</b>	<b>\$308,525</b>	<b>\$303,981</b>	<b>\$4,544</b>				<b>\$4,544</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN017 Lebanon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01700000119D	\$1,527,979	\$1,493,905	\$1,471,902	\$22,003				\$22,003
<b>TN017</b>	<b>Total</b>	<b>\$1,527,979</b>	<b>\$1,493,905</b>	<b>\$1,471,902</b>	<b>\$22,003</b>				<b>\$22,003</b>

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## CY 2019 Operating Subsidy

TN018    Rockwood Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01800000119D	\$323,159	\$315,953	\$311,299	\$4,654				\$4,654
<b>TN018</b>	<b>Total</b>	<b>\$323,159</b>	<b>\$315,953</b>	<b>\$311,299</b>	<b>\$4,654</b>				<b>\$4,654</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN019    Jefferson City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN01900000119D	\$559,454	\$546,978	\$538,922	\$8,056				\$8,056
<b>TN019</b>	<b>Total</b>	<b>\$559,454</b>	<b>\$546,978</b>	<b>\$538,922</b>	<b>\$8,056</b>				<b>\$8,056</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN020 Murfreesboro Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02000000119D	\$1,146,528	\$1,120,960	\$1,104,450	\$16,510				\$16,510
<b>TN020</b>	<b>Total</b>	<b>\$1,146,528</b>	<b>\$1,120,960</b>	<b>\$1,104,450</b>	<b>\$16,510</b>				<b>\$16,510</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN021 Dyersburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02100000219D	\$489,729	\$478,808	\$471,756	\$7,052				\$7,052
2	TN02100000119D	\$894,449	\$874,503	\$861,623	\$12,880				\$12,880
<b>TN021</b>	<b>Total</b>	<b>\$1,384,178</b>	<b>\$1,353,311</b>	<b>\$1,333,379</b>	<b>\$19,932</b>				<b>\$19,932</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN022 Clinton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02200000119D	\$429,981	\$420,392	\$414,201	\$6,191				\$6,191
<b>TN022</b>	<b>Total</b>	<b>\$429,981</b>	<b>\$420,392</b>	<b>\$414,201</b>	<b>\$6,191</b>				<b>\$6,191</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN024 Tullahoma Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02400000119D	\$791,374	\$773,726	\$762,331	\$11,395				\$11,395
<b>TN024</b>	<b>Total</b>	<b>\$791,374</b>	<b>\$773,726</b>	<b>\$762,331</b>	<b>\$11,395</b>				<b>\$11,395</b>

### Definitions:

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN025    Trenton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02500000119D	\$606,672	\$593,143	\$584,407	\$8,736				\$8,736
<b>TN025</b>	<b>Total</b>	<b>\$606,672</b>	<b>\$593,143</b>	<b>\$584,407</b>	<b>\$8,736</b>				<b>\$8,736</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN026 Etowah Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02600000119D	\$228,119	\$223,032	\$219,747	\$3,285				\$3,285
<b>TN026</b>	<b>Total</b>	<b>\$228,119</b>	<b>\$223,032</b>	<b>\$219,747</b>	<b>\$3,285</b>				<b>\$3,285</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN027 Humboldt Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02700000119D	\$559,199	\$546,729	\$538,676	\$8,053				\$8,053
<b>TN027</b>	<b>Total</b>	<b>\$559,199</b>	<b>\$546,729</b>	<b>\$538,676</b>	<b>\$8,053</b>				<b>\$8,053</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN028 Manchester Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02800000119D	\$166,162	\$162,457	\$160,064	\$2,393				\$2,393
<b>TN028</b>	<b>Total</b>	<b>\$166,162</b>	<b>\$162,457</b>	<b>\$160,064</b>	<b>\$2,393</b>				<b>\$2,393</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN029 Gallatin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN02900000319D	\$42,345	\$41,401	\$40,791	\$610				\$610
2	TN02900000219D	\$89,217	\$87,227	\$85,943	\$1,284				\$1,284
3	TN02900000119D	\$1,350,666	\$1,320,546	\$1,301,097	\$19,449				\$19,449
<b>TN029</b>	<b>Total</b>	<b>\$1,482,228</b>	<b>\$1,449,174</b>	<b>\$1,427,831</b>	<b>\$21,343</b>				<b>\$21,343</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

TN030    Waverly Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03000000119D	\$145,352	\$142,111	\$140,018	\$2,093				\$2,093
<b>TN030</b>	<b>Total</b>	<b>\$145,352</b>	<b>\$142,111</b>	<b>\$140,018</b>	<b>\$2,093</b>				<b>\$2,093</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN031 Milan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03100000119D	\$203,778	\$199,234	\$196,299	\$2,935				\$2,935
<b>TN031</b>	<b>Total</b>	<b>\$203,778</b>	<b>\$199,234</b>	<b>\$196,299</b>	<b>\$2,935</b>				<b>\$2,935</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN032    Lewisburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03200000119D	\$442,107	\$432,248	\$425,882	\$6,366				\$6,366
<b>TN032</b>	<b>Total</b>	<b>\$442,107</b>	<b>\$432,248</b>	<b>\$425,882</b>	<b>\$6,366</b>				<b>\$6,366</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN033 Cookeville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03300000219D	\$54,159	\$52,951	\$52,171	\$780				\$780
2	TN03300000119D	\$1,539,599	\$1,505,266	\$1,483,096	\$22,170				\$22,170
<b>TN033</b>	<b>Total</b>	<b>\$1,593,758</b>	<b>\$1,558,217</b>	<b>\$1,535,267</b>	<b>\$22,950</b>				<b>\$22,950</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN034 Jellico Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03400000119D	\$354,079	\$346,183	\$341,084	\$5,099				\$5,099
<b>TN034</b>	<b>Total</b>	<b>\$354,079</b>	<b>\$346,183</b>	<b>\$341,084</b>	<b>\$5,099</b>				<b>\$5,099</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN035 Franklin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03500000119D	\$896,814	\$876,815	\$863,901	\$12,914				\$12,914
<b>TN035</b>	<b>Total</b>	<b>\$896,814</b>	<b>\$876,815</b>	<b>\$863,901</b>	<b>\$12,914</b>				<b>\$12,914</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN036 Springfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03600000119D	\$1,604,233	\$1,568,459	\$1,545,358	\$23,101				\$23,101
<b>TN036</b>	<b>Total</b>	<b>\$1,604,233</b>	<b>\$1,568,459</b>	<b>\$1,545,358</b>	<b>\$23,101</b>				<b>\$23,101</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN037 South Pittsburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03700000119D	\$639,696	\$625,431	\$616,219	\$9,212				\$9,212
<b>TN037</b>	<b>Total</b>	<b>\$639,696</b>	<b>\$625,431</b>	<b>\$616,219</b>	<b>\$9,212</b>				<b>\$9,212</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

TN038    Morristown Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03800000119D	\$2,371,946	\$2,319,052	\$2,284,896	\$34,156				\$34,156
<b>TN038</b>	<b>Total</b>	<b>\$2,371,946</b>	<b>\$2,319,052</b>	<b>\$2,284,896</b>	<b>\$34,156</b>				<b>\$34,156</b>

### Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN039 Shelbyville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN03900000619D	\$8,248	\$8,064	\$7,945	\$119				\$119
2	TN03900000519D	\$10,775	\$10,535	\$10,380	\$155				\$155
3	TN03900000419D	\$142,451	\$139,274	\$137,223	\$2,051				\$2,051
4	TN03900000319D	\$252,644	\$247,010	\$243,372	\$3,638				\$3,638
5	TN03900000219D	\$454,445	\$444,311	\$437,767	\$6,544				\$6,544
6	TN03900000119D	\$341,342	\$333,730	\$328,815	\$4,915				\$4,915
<b>TN039</b>	<b>Total</b>	<b>\$1,209,905</b>	<b>\$1,182,924</b>	<b>\$1,165,502</b>	<b>\$17,422</b>				<b>\$17,422</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN040 Lexington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04000000119D	\$257,284	\$251,547	\$247,842	\$3,705				\$3,705
<b>TN040</b>	<b>Total</b>	<b>\$257,284</b>	<b>\$251,547</b>	<b>\$247,842</b>	<b>\$3,705</b>				<b>\$3,705</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN041 Covington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04100000619D	\$6,589	\$6,442	\$6,347	\$95				\$95
2	TN04100000119D	\$872,367	\$852,913	\$840,351	\$12,562				\$12,562
<b>TN041</b>	<b>Total</b>	<b>\$878,956</b>	<b>\$859,355</b>	<b>\$846,698</b>	<b>\$12,657</b>				<b>\$12,657</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN042 Crossville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04200080119D	\$1,052,340	\$1,028,873	\$1,013,719	\$15,154				\$15,154
<b>TN042</b>	<b>Total</b>	<b>\$1,052,340</b>	<b>\$1,028,873</b>	<b>\$1,013,719</b>	<b>\$15,154</b>				<b>\$15,154</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN043    Rogersville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04300000119D	\$492,386	\$481,406	\$474,315	\$7,091				\$7,091
<b>TN043</b>	<b>Total</b>	<b>\$492,386</b>	<b>\$481,406</b>	<b>\$474,315</b>	<b>\$7,091</b>				<b>\$7,091</b>

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## CY 2019 Operating Subsidy

TN044 Sparta Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04400000119D	\$324,449	\$317,214	\$312,542	\$4,672				\$4,672
<b>TN044</b>	<b>Total</b>	<b>\$324,449</b>	<b>\$317,214</b>	<b>\$312,542</b>	<b>\$4,672</b>				<b>\$4,672</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN045 Millington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04500000119D	\$216,192	\$211,371	\$208,258	\$3,113				\$3,113
<b>TN045</b>	<b>Total</b>	<b>\$216,192</b>	<b>\$211,371</b>	<b>\$208,258</b>	<b>\$3,113</b>				<b>\$3,113</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN047 Mt. Pleasant Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04700000119D	\$333,631	\$326,191	\$321,387	\$4,804				\$4,804
<b>TN047</b>	<b>Total</b>	<b>\$333,631</b>	<b>\$326,191</b>	<b>\$321,387</b>	<b>\$4,804</b>				<b>\$4,804</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN048    Lawrenceburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04800000119D	\$1,037,451	\$1,014,316	\$999,377	\$14,939				\$14,939
<b>TN048</b>	<b>Total</b>	<b>\$1,037,451</b>	<b>\$1,014,316</b>	<b>\$999,377</b>	<b>\$14,939</b>				<b>\$14,939</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN049 Savannah Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN04900000119D	\$137,572	\$134,504	\$132,523	\$1,981				\$1,981
<b>TN049</b>	<b>Total</b>	<b>\$137,572</b>	<b>\$134,504</b>	<b>\$132,523</b>	<b>\$1,981</b>				<b>\$1,981</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN050    Bolivar Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05000000119D	\$388,775	\$380,105	\$374,507	\$5,598				\$5,598
<b>TN050</b>	<b>Total</b>	<b>\$388,775</b>	<b>\$380,105</b>	<b>\$374,507</b>	<b>\$5,598</b>				<b>\$5,598</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN051 Parsons-Decaturville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05100000119D	\$134,895	\$131,887	\$129,944	\$1,943				\$1,943
<b>TN051</b>	<b>Total</b>	<b>\$134,895</b>	<b>\$131,887</b>	<b>\$129,944</b>	<b>\$1,943</b>				<b>\$1,943</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN052    Huntingdon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05200000119D	\$443,417	\$433,529	\$427,144	\$6,385				\$6,385
<b>TN052</b>	<b>Total</b>	<b>\$443,417</b>	<b>\$433,529</b>	<b>\$427,144</b>	<b>\$6,385</b>				<b>\$6,385</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN053 McMinnville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05300000219D	\$7,749	\$7,576	\$7,465	\$111				\$111
2	TN05300000119D	\$1,065,070	\$1,041,319	\$1,025,982	\$15,337				\$15,337
<b>TN053</b>	<b>Total</b>	<b>\$1,072,819</b>	<b>\$1,048,895</b>	<b>\$1,033,447</b>	<b>\$15,448</b>				<b>\$15,448</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN054 Cleveland Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05400000119D	\$1,512,142	\$1,478,421	\$1,456,646	\$21,775				\$21,775
<b>TN054</b>	<b>Total</b>	<b>\$1,512,142</b>	<b>\$1,478,421</b>	<b>\$1,456,646</b>	<b>\$21,775</b>				<b>\$21,775</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

TN055 Harriman Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05500000119D	\$1,109,758	\$1,085,010	\$1,069,030	\$15,980				\$15,980
<b>TN055</b>	<b>Total</b>	<b>\$1,109,758</b>	<b>\$1,085,010</b>	<b>\$1,069,030</b>	<b>\$15,980</b>				<b>\$15,980</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN056 Livingston Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05600000119D	\$178,711	\$174,726	\$172,152	\$2,574				\$2,574
<b>TN056</b>	<b>Total</b>	<b>\$178,711</b>	<b>\$174,726</b>	<b>\$172,152</b>	<b>\$2,574</b>				<b>\$2,574</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN057 Ripley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05700000119D	\$729,544	\$713,275	\$702,770	\$10,505				\$10,505
<b>TN057</b>	<b>Total</b>	<b>\$729,544</b>	<b>\$713,275</b>	<b>\$702,770</b>	<b>\$10,505</b>				<b>\$10,505</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN058    Greeneville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05800000119D	\$716,835	\$700,850	\$690,527	\$10,323				\$10,323
<b>TN058</b>	<b>Total</b>	<b>\$716,835</b>	<b>\$700,850</b>	<b>\$690,527</b>	<b>\$10,323</b>				<b>\$10,323</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN059 Hohenwald Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN05900000119D	\$217,070	\$212,229	\$209,104	\$3,125				\$3,125
<b>TN059</b>	<b>Total</b>	<b>\$217,070</b>	<b>\$212,229</b>	<b>\$209,104</b>	<b>\$3,125</b>				<b>\$3,125</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN060    Newport Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06000000119D	\$1,000,712	\$978,396	\$963,986	\$14,410				\$14,410
<b>TN060</b>	<b>Total</b>	<b>\$1,000,712</b>	<b>\$978,396</b>	<b>\$963,986</b>	<b>\$14,410</b>				<b>\$14,410</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN061 Lenoir City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06100000119D	\$370,317	\$362,059	\$356,726	\$5,333				\$5,333
<b>TN061</b>	<b>Total</b>	<b>\$370,317</b>	<b>\$362,059</b>	<b>\$356,726</b>	<b>\$5,333</b>				<b>\$5,333</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN062 Dayton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06200000119D	\$851,447	\$832,460	\$820,199	\$12,261				\$12,261
<b>TN062</b>	<b>Total</b>	<b>\$851,447</b>	<b>\$832,460</b>	<b>\$820,199</b>	<b>\$12,261</b>				<b>\$12,261</b>

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## CY 2019 Operating Subsidy

TN063    Sevierville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06300000119D	\$574,212	\$561,407	\$553,138	\$8,269				\$8,269
<b>TN063</b>	<b>Total</b>	<b>\$574,212</b>	<b>\$561,407</b>	<b>\$553,138</b>	<b>\$8,269</b>				<b>\$8,269</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN064 Loudon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06400000119D	\$355,527	\$347,599	\$342,479	\$5,120				\$5,120
<b>TN064</b>	<b>Total</b>	<b>\$355,527</b>	<b>\$347,599</b>	<b>\$342,479</b>	<b>\$5,120</b>				<b>\$5,120</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

TN065 Maryville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06500000119D	\$715,245	\$699,295	\$688,996	\$10,299				\$10,299
<b>TN065</b>	<b>Total</b>	<b>\$715,245</b>	<b>\$699,295</b>	<b>\$688,996</b>	<b>\$10,299</b>				<b>\$10,299</b>

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## CY 2019 Operating Subsidy

TN066 Bristol Tennessee Housing & Redevelopment Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06600000219D	\$459,407	\$449,162	\$442,547	\$6,615				\$6,615
2	TN06600000119D	\$455,412	\$445,256	\$438,698	\$6,558				\$6,558
<b>TN066</b>	<b>Total</b>	<b>\$914,819</b>	<b>\$894,418</b>	<b>\$881,245</b>	<b>\$13,173</b>				<b>\$13,173</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN068    Smithville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06800000119D	\$499,718	\$488,574	\$481,378	\$7,196				\$7,196
<b>TN068</b>	<b>Total</b>	<b>\$499,718</b>	<b>\$488,574</b>	<b>\$481,378</b>	<b>\$7,196</b>				<b>\$7,196</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN069 Martin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN06900000119D	\$748,458	\$731,767	\$720,990	\$10,777				\$10,777
<b>TN069</b>	<b>Total</b>	<b>\$748,458</b>	<b>\$731,767</b>	<b>\$720,990</b>	<b>\$10,777</b>				<b>\$10,777</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN071 Hartsville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07100000119D	\$79,660	\$77,884	\$76,736	\$1,148				\$1,148
<b>TN071</b>	<b>Total</b>	<b>\$79,660</b>	<b>\$77,884</b>	<b>\$76,736</b>	<b>\$1,148</b>				<b>\$1,148</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN072 South Carthage Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07200000119D	\$206,595	\$201,988	\$199,013	\$2,975				\$2,975
<b>TN072</b>	<b>Total</b>	<b>\$206,595</b>	<b>\$201,988</b>	<b>\$199,013</b>	<b>\$2,975</b>				<b>\$2,975</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

TN073    Portland Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07300000119D	\$356,540	\$348,589	\$343,455	\$5,134				\$5,134
<b>TN073</b>	<b>Total</b>	<b>\$356,540</b>	<b>\$348,589</b>	<b>\$343,455</b>	<b>\$5,134</b>				<b>\$5,134</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN074 Erin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07400000119D	\$145,581	\$142,335	\$140,238	\$2,097				\$2,097
<b>TN074</b>	<b>Total</b>	<b>\$145,581</b>	<b>\$142,335</b>	<b>\$140,238</b>	<b>\$2,097</b>				<b>\$2,097</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN075 Newbern Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07500000119D	\$355,175	\$347,255	\$342,140	\$5,115				\$5,115
<b>TN075</b>	<b>Total</b>	<b>\$355,175</b>	<b>\$347,255</b>	<b>\$342,140</b>	<b>\$5,115</b>				<b>\$5,115</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN076 Elizabethton Housing And Development Agency

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07600000119D	\$1,309,934	\$1,280,722	\$1,261,859	\$18,863				\$18,863
<b>TN076</b>	<b>Total</b>	<b>\$1,309,934</b>	<b>\$1,280,722</b>	<b>\$1,261,859</b>	<b>\$18,863</b>				<b>\$18,863</b>

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN077 Woodbury Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07700000119D	\$261,060	\$255,238	\$251,479	\$3,759				\$3,759
<b>TN077</b>	<b>Total</b>	<b>\$261,060</b>	<b>\$255,238</b>	<b>\$251,479</b>	<b>\$3,759</b>				<b>\$3,759</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN078 Oliver Springs Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07800000119D	\$271,862	\$265,799	\$261,885	\$3,914				\$3,914
<b>TN078</b>	<b>Total</b>	<b>\$271,862</b>	<b>\$265,799</b>	<b>\$261,885</b>	<b>\$3,914</b>				<b>\$3,914</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN079    Dickson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN07900000119D	\$438,951	\$429,162	\$422,841	\$6,321				\$6,321
<b>TN079</b>	<b>Total</b>	<b>\$438,951</b>	<b>\$429,162</b>	<b>\$422,841</b>	<b>\$6,321</b>				<b>\$6,321</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN081 Erwin Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN08100000119D	\$209,481	\$204,810	\$201,793	\$3,017				\$3,017
<b>TN081</b>	<b>Total</b>	<b>\$209,481</b>	<b>\$204,810</b>	<b>\$201,793</b>	<b>\$3,017</b>				<b>\$3,017</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN082 McKenzie Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN08200000119D	\$401,281	\$392,332	\$386,554	\$5,778				\$5,778
<b>TN082</b>	<b>Total</b>	<b>\$401,281</b>	<b>\$392,332</b>	<b>\$386,554</b>	<b>\$5,778</b>				<b>\$5,778</b>

### Definitions:

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## CY 2019 Operating Subsidy

TN088 Oak Ridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN08800000119D	\$298,689	\$292,028	\$287,727	\$4,301				\$4,301
<b>TN088</b>	<b>Total</b>	<b>\$298,689</b>	<b>\$292,028</b>	<b>\$287,727</b>	<b>\$4,301</b>				<b>\$4,301</b>

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN090 Lafayette Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN09000000319D	\$248,774	\$243,226	\$239,644	\$3,582				\$3,582
<b>TN090</b>	<b>Total</b>	<b>\$248,774</b>	<b>\$243,226</b>	<b>\$239,644</b>	<b>\$3,582</b>				<b>\$3,582</b>

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN092 Grundy Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN09200000119D	\$399,714	\$390,800	\$385,044	\$5,756				\$5,756
<b>TN092</b>	<b>Total</b>	<b>\$399,714</b>	<b>\$390,800</b>	<b>\$385,044</b>	<b>\$5,756</b>				<b>\$5,756</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

TN125 Franklin County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	TN12500000119D	\$613,191	\$599,517	\$590,687	\$8,830				\$8,830
<b>TN125</b>	<b>Total</b>	<b>\$613,191</b>	<b>\$599,517</b>	<b>\$590,687</b>	<b>\$8,830</b>				<b>\$8,830</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.